

Theme Implementation Plan for Transportation Theme

U.S. Department of Transportation

Federal Geographic Data Committee (FGDC)

10/31/18



Transportation Theme FY17 Implementation Plan Report



Overview

As part of meeting the requirements under OMB Circular A–16 Supplemental Guidance and OMB Circular A-16 Appendix E - NGDA Data Themes, Definitions, and Lead Agencies for NGDA Portfolio Management and NGDA Theme Management, NGDA Themes Leads for a Theme, in coordination with associated NGDA Dataset Managers, have developed Theme Strategic Plans and corresponding implementation plans for each Theme in the NGDA Portfolio. This report provides information on implementing the goals, objectives, and actions outlined in the Theme's Strategic Plan (link below). The report includes information on Theme Personnel (Table 1), National Geospatial Data Asset (NGDA) Datasets associated with the Theme (Table 2), and the human and financial resources needed to manage the Theme (Table 3). Table 4 provides a status update on progress made in in the current reporting period toward meeting Theme Strategic Plan goals and objectives. Table 5 provides details on the Theme Implementation Plan.

Theme Strategic Plan

https://communities.geoplatform.gov/ngda-portfolio/wp-content/uploads/2016/2016 Reports/Transportation Theme Strategic Plan 2016 2019.pdf

Theme Personnel

Theme personnel play a vital role in the operation and maintenance of a Theme. They are "individuals who provide interdepartmental leadership and coordination at the NGDA Theme level. They work with component NGDA Dataset Managers to develop standards and provide guidance. The NGDA Theme Lead, or designee, chairs the NGDA Theme's Thematic Committee and manages the annual process of providing NGDA Dataset collaboration and funding recommendations to the FGDC Steering Committee for those NGDA Datasets within their NGDA Theme. Additionally, the NGDA Theme Lead reports to the Executive NGDA Theme Champion and the FGDC Coordination Group on the NGDA Theme's activities and investments (both current and planned)." Table 1 provides a summary of current Theme Personnel followed by Table 2 that lists the NGDA Datasets that comprise the Theme.

Theme Personnel		
Theme Lead (Co-Leads):	Raquel Wright	
Theme Lead Agency(ies):	USDOT	
Executive Theme Champion(s):	TBD	
Executive Champion Agency(ies):	USDOT	

Table 1. Personnel Involved in Theme Management.

Transportation Theme NGDA Datasets	NGDA Agency
Airports	USDOT FAA
Runways	USDOT FAA
Intermodal (Freight)	USDOT BTS
Roads	FHWA & DOC - Census
2010 Census Traffic Analysis Zone (TAZ)	DOC - Census
Rail Lines	USDOT FRA
Rail Nodes	USDOT FRA
Inland Electronic Navigational Charts (IENC)	DOD - USACE
Locks	DOD - USACE
Ports	DOD - USACE
Waterway Lines	DOD - USACE
Waterway Nodes	DOD - USACE
Intermodal (Passenger)	USDOT BTS
Bridges	USDOT FHWA
Transit (Lines)	USDOT BTS
Transit (Stations)	USDOT BTS

Table 2. NGDA Datasets within the Theme.

Human and Financial Resources Needed for Theme Management

The following table provides an estimate of resources needed for managing this Theme. It includes different activities, the roles that support them, as well as an estimated decimal Full Time Equivalent (FTE) and FTE grade. This estimate does not include the resources required for the agency to develop and maintain the NGDA Dataset(s) that make up the Theme to meet the agency's core mission

Reporting Period for Human and Financial Resources¹: 10/2017 – 9/2018

Description of Theme Management Activities	Role (Theme Lead, co-Theme Lead, NGDA Coordinator, other as specified)	FTE ²	FTE Grade
NGDA Theme management (e.g., attend meetings, review NGDA documents, develop Theme Strategic Plans, etc.)	Theme Lead	.25	14

Table 3. Human and Financial Resources Needed for Theme Management.

¹ Reporting period should align with October 1 – September 30 and be submitted by October 31.

² A full-time employee was available a maximum of 1952 hours during the inclusive period of October 1 – September 30; assuming a Monday-Friday schedule with 8-hour workdays and not counting Federal Holidays. The FTE was determined by taking actual number of hours worked in support of Theme Management divided by 1952 hours, rounded to the nearest 0.01.

Progress against Goals and Objectives

The following table shows the progress status made toward achieving the Theme's Strategic Plan goals and objectives since the last reporting period. Status categories include 'Not Started' for those activities that have not gotten underway in the reporting period; 'In Progress' for those activities underway which will continue into the next year; 'Complete' for the activities finished, or 'Recurring (completed for the current reporting period).

Summary of Goals and Objectives undertaken during 2018	Status
Goal 1: Facilitate the Sharing of Transportation Geospatial Data	
Objective 1.1: Provide Web Feature Services for the National Geospatial	In Progress
Data Asset (NGDA) datasets of the Transportation Theme.	
Objective 1.2: Leverage the Geospatial Platform.	In Progress
Goal 2: Ensure the Effective Development of the Transportation NGDA Data	asets
Objective 2.1: Continued development and support of the All Roads	In Progress
Dataset NGDA and its related Address Range-Feature Name Relationship	
File and the Address Ranges Relationship File NGDA.	
Objective 2.2: Continued development and support of the Rail NGDA.	In Progress
Objective 2.3: Continued development and support of the Airports and	Recurring
Runways NGDA.	(completed for
	2018)
Objective 2.4: Continued development and support of the Transit NGDA.	Recurring
Objective 2.5: Continued development and support of the Bridge NGDA.	In Progress
Objective 2.6: Continued development and support of the Intermodal	In Progress
Facilities NGDA.	
Objective 2.7: Continued development and support of the Navigable	Recurring
Waterway, Ports, Locks, and Inland Electronic Navigation Charts NGDA.	(completed for
	2018)
Objective 2.8: Continued development and support of the Traffic Analysis	Retire in 2020
Zones NGDA.	
Goal 3: Convene Leadership of the Transportation Geospatial Community	
Objective 3.1: Lead and participate in the development and coordination of	In Progress
national and international standards applicable to the transportation	
geospatial community.	
Objective 3.2: Lead the transportation geospatial community and advocate	Recurring
shared resources.	(completed for
	2018)

Table 4. Theme Implementation Plan Progress Status.

Theme Implementation Plan

The following table provides details for achieving Theme Strategic Plan goals and objectives over the multi-year planning period. These include roles and responsibilities, specific actions, milestones, performance indicators and projected completion dates.

Goal 1: Facilitate the Sharing of Transportation Geospatial Data

Objective 1.1: Provide Web Feature Services for the National Geospatial Data Asset (NGDA) datasets of the Transportation Theme.

Agency and/or Stakeholders Involved: USDOT

Anticipated Outcome: More current data available to all through WFS. Cost savings through reduced duplication of effort.

Actions	Milestones	Performance	Action	Projected
(Describe discrete activities)	(A significant change in development with	Indicators (A metric to assess	Responsibility (Agency, individuals,	Completion Date
	associated date)	progress of the action)	and/or groups leading the action)	(FY / Quarter)
1.1.1 Develop,	Develop WFS –	Number of	BTS NTAD	2020/Q4
maintain, and publish	Rolling, as NGDA	NDGA datasets	Manager	
WFS for the NDGA	datasets are	with WFS		
datasets of the	updating by	Number of		
Transportation Theme	dataset	optimized WFS		
	managers and	Number of		
	available through	dataset owners		
	the National	originating WFS		
	Transportation			
	Atlas Database			
	(NTAD) Optimize WFS –			
	Rolling, as NGDA			
	datasets are			
	updating by			
	dataset			
	managers and			
	available through			
	the National			
	Transportation			
	Atlas Database			
	(NTAD).			
1.1.2 Register the WFS	Register WFS -	Number of	BTS NTAD	2020/Q4
on the Geospatial	June 2019. After,	registered WFS	Manager	
Platform/Clearinghouse	as new datasets	on Geospatial		
	are updated by	Platform		
	dataset			
	managers			

1.1.3 Market the WFS	Conduct		Number and	BTS OSAV Director	2020/Q4
to the stakeholder	Webinars -		type of outreach		
community and	ongoing	5	events held		
encourage feedback	Conduc	t			
and partnerships	Listenin	g			
	Session	S -			
	ongoing	3			
	Attend	Industry			
	Events -	ongoing			
	Employ	Social			
	Media -	ongoing			
Agency and/or Stakehole	der	Activity th	nrough FY 2020, Q4		
USDOT BTS		1.1.1 The	Bureau of Transpor	tation Statistics (BTS)	dedicated
		resources	to create, update a	and maintain Open Ge	eospatial
		Consortiu	m (OGC) Web Feati	re Services (WFS), O _l	pen Geospatial
		Consortiu	m (OGC) Web Map	ping Services (WMS),	and ESRI Web
		Feature Se	ervices for all comp	leted Transportation	NGDA layers
		that are p	art of the National	Transportation Atlas I	Database
		(NTAD). T	he BTS began optim	nizing and tuning all th	ne NTAD NGDA
		WFSes, ge	eodatabases and ot	her geospatial data sc	ources to allow
		for rapid o	data return and ren	dering with no visible	latency by
		internal a	nd external users. T	his involve vector tilir	ng or web tiling
		in some in	stances where app	licable.	
		1.1.2 The	BTS will register the	e optimized NTAD NG	DA WFSes on
		the Geosp	oatial Platform/Clea	ringhouse.	
		1.1.3 The	BTS employed Socia	al Media throughout t	the year to
		inform inc	dustry and the publ	ic about NTAD update	es and releases.

Objective 1.2: Leverage the Geospatial Platform. Agency and/or Stakeholders Involved: USDOT

Anticipated Outcome: Efficient, effective use of shared technology infrastructure to encourage and support better information sharing. Cost savings through shared geospatial investment planning.

Actions (Describe discrete activities)	Milestones (A significant change in development with associated date)	Performance Indicators (A metric to assess progress of the action)	Action Responsibility (Agency, individuals, and/or groups leading the action)	Projected Completion Date (FY / Quarter)
1.2.1 Publish the WFS for the Transportation Theme NGDA datasets to the Geospatial Platform	Publish WFS - Ongoing, as NGDA datasets are updated.	Number of published WFS on Geospatial Platform	BTS NTAD Manager	On-going

1.2.2 Develop and	Update	Number of page	Chair of the	On-going
maintain the	Transportation	updates	Transportation	
Transportation	Subcommittee		Subcommittee	
Community pages on	page after each			
the Geospatial Platform	monthly meeting			
1.2.3 Develop and	Update the	Review content	Chair of the	On-going
maintain the NGDA	NGDA	at least once a	Transportation	
Transportation Theme	Transportation	year	Subcommittee	
Community the	Theme			
Geospatial Platform	Community page			
	as needed			

Agency and/or Stakeholder	Activity through FY 2018 Quarter 4
USDOT BTS	1.2.1 The Bureau of Transportation Statistics will work with USDOT
	GIO staff and ESRI staff to publish the WFS for the Transportation
	Theme NGDA datasets.
USDOT BTS	1.2.2 The Bureau of Transportation Statistics and Chair of the
	Transportation Subcommittee updates the Transportation
	Subcommittee page after each monthly meeting, on the
	Geospatial Platform
USDOT BTS	1.2.3.2 The Bureau of Transportation Statistics works with FGDC
	staff and Transportation Theme NGDA dataset managers to
	publish/maintain up to date metadata/metadata pages on
	data.gov
Chair of the Transportation	1.2.2 TSC Chair Authored a new <u>Transportation Subcommittee</u>
Subcommittee	Website. It explains the subcommittee's purpose, details its
	schedule, provides meeting minutes, and features links to its
	working group's website. Each working group site provides the
	same content as the TSC site.
Chair of the Transportation	1.2.3 The TSC chair reviewed and updated the NGDA
Subcommittee	Transportation Theme Page. The Chair added new links to the
	subcommittee website and its working groups.

Goal 2: Ensure the Effective Development of the Transportation NGDA Datasets

Objective 2.1: Continued development and support of the All Roads Dataset NGDA and its related Address Range-Feature Name Relationship File and the Address Ranges Relationship File NGDA.

Agency and/or Stakeholders Involved: FHWA & Census

Anticipated Outcome: A single all roads network, with associated address ranges/points, that is used throughout the DOT and across the federal government and meets the requirements of its stakeholders; reduced duplication of effort; greater stakeholder involvement. Transition of the All Roads NGDA management from the Department of Commerce/Census Bureau to DOT through the FHWA's All Roads Network Of Linear-referenced Data (ARNOLD) program.

Actions	Milestones	Performance	Action	Projected
(Describe discrete	(A significant change in	Indicators	Responsibility	Completion
activities)	development with associated date)	(A metric to assess progress of the action)	(Agency, individuals, and/or groups leading the action)	Date (FY / Quarter)
2.1.1	2.1.1.1 USRS	2.1.1.1 Number of	FGDC	2.1.1.1 On-going
Develop a strong	working group	meetings held	Transportation	Collaboration is
partnership	forums		Subcommittee, US	accomplished
between DOT and			Road Specification	through the
the Department of			Working Group	<u>USRS-WG</u>
Commerce/Census				
Bureau to ensure	2.1.1.2 Proposed	2.1.1.2 Percent of		2.1.1.2 2018/Q3
that data collected	USRS attribute	proposed data		USRS-WG has
through FHWA's	data	requirements that		reviewed 100%
ARNOLD program	requirements	have been		of proposed
can be utilized in		reviewed and/or		attributes and 2
the Topologically		discussed		standards
Integrated	2 4 4 2 5' - 1 11606	24420		2 4 4 2 2040/04
Geographic	2.1.1.3 Final USRS	2.1.1.3 Percent of		2.1.1.3 2019/Q4
Encoding and Referencing	attribute data	proposed data requirements that		
(TIGER) files.	requirements	have been		
(TIGEN) THES.		reviewed,		
		discussed, and		
		received feasibility		
		concurrence (from		
		both the Dept. of		
		Commerce/Census		
		Bureau and DOT)		
2.1.2	2.1.2.1 Regular	2.1.2.1 Number of	GIO, FGDC	2.1.2.1 Ongoing
Work with	meetings	meetings held	Transportation	
stakeholders,	between DOT and		Subcommittee,	
particularly DOC/	Census Bureau		FHWA	

Census Bureau, the National States Geographic Information Council(NSGIC), and the Next Generation 911 community, to develop a NGDA of address points		ency r tion at the ar and NSGIC	2.1.2.2 Attendance and presentations at the NSGIC conferences	HPMS/ARNOLD Program	2.1.2.2 Ongoing
2.1.3 Continue to support the DOC/ Census Bureau as manager of the Address Range- Feature Name Relationship File and the Address Ranges Relationship File NGDA	meetin betwee	Regular gs n DOT and Bureau	2.1.3.1 Number of meetings held	GIO, FGDC Transportation Subcommittee, FHWA HPMS/ARNOLD Program	2.1.3.1 Ongoing
Agency and/or Stakeholder		Activity the	rough FY 2018 Quarte	r 4	
FGDC Transportation Subcommittee/Unite States Road Specifica Working Group	ed ation	USDOC/Cer Specification in 2018. 2.1.1.2 – A reviewed a 2.1.1.3 - A discussed, Bureau, US 2.1.1.4 DO of the Tran meeting, the presentation	as of 2017 the collaborations Bureau has been been working Group. The collaboration Working Group. The collaboration discussed. If data requirements for and received feasibilities, and DOT) Thosted and Census Esportation Subcommine Census Bureau and con on sharing TIGER received.	facilitated by the Unite USRN Working Ground requirements for the USRN have been by concurrence (from Education of the US Geological Surpads data for USGS property in the US Geological Surpads data for USGS property in the US Geological Surpads data for USGS property in the US Geological Surpads data for USGS property in the US Geological Surpads data for USGS property in the USGS pro	ted States Road up held 9 meetings USRN have been In reviewed, both the Census the six meetings the April TSC Evey (USGS) did a boducts.
GIO, FGDC Transpor Subcommittee, FHW HPMS/ARNOLD Prog	/A		T and Census Bureau r liscuss and plan for the		

	Census Bureau and DOT hosted and participated in all nine Address Theme Subcommittee Meetings in 2018. DOT and Census Bureau attended GIS-T Conference in March 2018. The Address Theme Co-Chair gave an annual update on the NAD at the FGDC Coordination Group meeting in October 2018.
	2.1.2.2 DOT and Census Bureau attended NENA conferences in February 2018 (9-1-1 Goes to Washington) and June 2018 (Annual conference in Nashville, TN) and participated in a webinar for the NSGIC Geo-Enabled Elections Project in May 2018.
GIO, FGDC Transportation Subcommittee, FHWA HPMS/ARNOLD Program	2.1.3.1 Hold quarterly meetings between Census Bureau and DOT. These files are not NGDA. No further action will be taken

Objective 2.2: Continued development and support of the Rail NGDA.

Agency and/or Stakeholders Involved: USDOT FRA

Anticipated Outcome: A single rail network that is used throughout the DOT and across the federal government and meets the requirements of its stakeholders; reduced duplication of effort; greater stakeholder involvement.

Actions (Describe discrete activities)	Milestones (A significant change in development with associated date)	Performance Indicators (A metric to assess progress of the action)	Action Responsibility (Agency, individuals, and/or groups leading the action)	Projected Completion Date (FY / Quarter)
2.2.1: Conflate existing rail networks from DOT/Federal Railroad Administration (FRA) and from the Department of Defense (DOD) to produce a single, authoritative rail network NGDA Dataset managed by FRA	Completed	Published the North American Rail Network (NARN)	Federal Railroad Administration	2016/Q2
2.2.2 Develop a Memo of	- Development of the MOU	MOU will be published on FRA's website	Federal Railroad Administration	2019/Q2

Understanding (MOU) between FRA and Railinc which is a subsidiary of the American Association of Railroads (AAR). This effort will ensure that FRA always has the most up- to-date rail data from the Class 1s. 2.2.3 Work with stakeholders, particularly DOD, AAR, and the National Emergency Numbers Association, to ensure that all stakeholder	 Approval and signal from all parties Professional presentations on the status of the NARN Outreach with stakeholders on the current improvement and enhancements Ongoing 	ne e ents	 Professional presentations on the status of the NARN Attending meetings and professional conferences 	Federal Railroad Administration	Ongoing
needs are met	taliah aldau	A a41	turthmough FV 2010	Output and	
Federal Railroad Railinc Federal Railroad	Agency and/or Stakeholder Federal Railroad Administration & Railinc Federal Railroad Administration & and		Activity through FY 2019 Quarter 4 2.2.2: Meetings with Railinc to finalize the language of the MOU. 2018/Q4 2.2.2: Signing of the MOU by all parties. 2019/Q2		
Railinc Federal Railroad Administration		develo (NARI the cu develo	Working with Stake opment of the North N). Continued to pularrent enhancement opments underway. rences, and summitsing	n American Rail Ne blicize the NARN b s of the data and a Participate in mee	twork y presenting iny etings,

Objective 2.3: Continued development and support of the Airports and Runways NGDA.

Agency and/or Stakeholders Involved: FAA

Anticipated Outcome: A single set of airport and runway data that is used throughout the DOT and across the federal government and meets the requirements of its stakeholders; reduced duplication of effort; greater stakeholder involvement.

Actions	Milestones	Performance	Action	Projected
(Describe discrete activities)	(A significant change in development with associated date)	Indicators (A metric to assess progress of the action)	Responsibility (Agency, individuals, and/or groups leading the action)	Completion Date (FY / Quarter)
2.3.1 Examine all of the airport information contained in the National Air Space (NAS) and determine which parts are good candidates to be included in the NGDA	Development /Implementation of the Airports Authoritative Source	Effort is on schedule Availability date is only 9 months out therefore no interim milestones are identified	Program Management Office development for AJV-5 and Airports Office under FAA's NavLean initiative	Jan 2018
2.3.2 Enact changes to improve Federal Aviation Administration data collection and data utilization workflows and enhance singular distribution mechanisms that allow users to access and update authoritative aeronautical information	Aeronautical Information Management Modernization Segment 2 & 3 (AIMM S2 & S3) Segment 2 is establishing the Aeronautical Common Service (ACS) with data access through SWIM	In addition to the Airport Authoritative Source (AAS) the following authoritative sources also become available: Obstacle Authoritative Source (OAS Federal NOTAM System Special Use Airspace (SUA)	Program Management Office development for AJV-5 and FAA	2019-2024

2.3.3 Establish a web interface for external users outside the Federal Aviation Administration system to obtain needed aeronautical information	External Data Access Initiative (EDAi) has established open data website https://www.faa.gov/ ata/aero_data/		Navaid Authoritative Source (NAVAS) Complete	AJV-5	Jun 2016
Agency and/or S	takeholder	Activi	ty through FY 2017	Quarter 2	
DOT FAA			2018, Q1 The FAA Practice resources to create resources to create attail Consortium (O for airport feature of data resource as the Authoritative Sourive. The PMO will make airport data by each east	ate, update and ma GC) Web Feature S data currently held ose data are reloca rce (AAS) within th nigrate, validate, ar	aintain Open Services I within the Ited to the e NAVLean Ind make
DOT FAA			2018, Q1 The FAA Protly in the test and entity in the test and entity in the Aeronautical Internation Segment 2 MO will deploy released elivers WFS and Woon Service, a resour autical data to System (SWIM) contacts and the internation exchange start and exposed through e Notices to Airment ce feature information obstacle data from expand other referent autical data resource.	valuation phase of formation Manage (AIMMS2) acquisings 3 of the AIMMS //MS as part of the ree for integrating m Wide Information sumers using OGC tionally recognized and AIXM. Data the WFS and WMS so (NOTAMs), schedion for Special Action for Special Action the obstacle authore data from the North Management of the N	f release 3 ement tion program. 63 in Q1, 2018 Aeronautical and exposing on service d aeronautical a modeled in ervices ule and vity Airspace pritative IASR

registered on the FAA SWIM Registry and discoverable to SWIM "On-ramped" consumers. The AIMMS3 program is still in planning and will reach its investment analysis readiness decision (IARD) milestone in Q4, 2017. Development and deployment activities and schedule have not been finalized for the program. We will be able to better define these milestones and deliverables once AIMMS3 is approved to enter the Investment Analysis phase of our Acquisition Management System at IARD

Objective 2.4: Continued development and support of the Transit NGDA.

Agency and/or Stakeholders Involved: USDOT/BTS

Anticipated Outcome: A single transit dataset that is used throughout the DOT and across the federal government and meets the requirements of its stakeholders; reduced duplication of effort; greater stakeholder involvement.

Actions	Milestones	Performance Indicators	Action	Projected
(Describe discrete activities)	(A significant change in development with associated date)	(A metric to assess progress of the action)	Responsibility (Agency, individuals, and/or groups leading the action)	Completion Date (FY / Quarter)
2.4.1 Develop relationships with individual transit agencies to receive regular, consistent, and	Outreach to Metropolitan Planning Organizations to bring additional key urban agencies on board with the goal of having complete coverage of all urban transit agencies in large and medium metropolitan areas	Number of urban transit agencies registering data for use with the National Transit Map Number of metropolitan areas with partial or full transit agency participation in the	BTS National Transit Map Manager	2017/Q4
reliable updates to the transit data	Develop strategy for including rural transit agencies	National Transit Map Number of rural transit agencies registering data for use with the National Transit Map	BTS National Transit Map Manager	2017/Q4
	Develop a sustainable, stable and efficient process for managing, optimizing and updating National Transit Map database	Frequency, consistency and timeliness of updates Speed of database access for users Time from GTFS scrape until services are ready	BTS National Transit Map Manager	2017/Q4
		for release		

2.4.2 Assist and inform the stakeholder community, including American	Conduct webinars Conduct listening sessions Attend industry events Employ social media	Number and type of outreach events held	BTS National Transit Map Manager	2018/Q4
Public Transportation Association, Community Transportation Association of America, AASHTO, ITS America and ten other federal partners who are providing transportation services, on the USDOT collection of transit geospatial data	Acquire/create and provide training and tools	Number of training modules available Number of times training accessed or offered	BTS National Transit Map Manager	2019/Q4

Agency and/or Stakeholder	Activity	through FY 2018 Quarter 4			
2.4.3 USDOT	2.4.3.1	The Bureau of Transportation Statistics (BTS) continued to lead a collaborative			
BTS		National Transit Map (NTM) initiative with the Federal Transit Administration,			
		DOT Office of the Chief Information Officer, Secretary's Office of Policy and			
		Secretary's Office of Civil Rights.			
	2.4.3.2	BTS analyzed urban transit agency participation in the NTM and identify 294			
		transit agencies who are registered with the NTM.			
	2.4.3.3	NTM initiative team members conducted outreach and discussion with those			
		in the urban focus cohort to have them register or create and register GTFS			
		data for the NTM. This involved a focus on Metropolitan Planning			
		Organizations to identify registration candidates.			
	2.4.3.4	NTM initiative team members conducted outreach and discussion with those			
		transit agencies in rural areas to develop approaches to have them register or			
		create and register GTFS data for the NTM.			

	 2.4.3.5 The BTS worked with partners to attend and present at other forums to discuss the NTM, GTFS collection or passenger travel projects. This includes presentations at the Transportation Research Board's Annual Meeting, GIS in Transit conference, National Intercity Bus Traffic Association and The Rural and Intercity Bus Conference. 2.4.3.6 BTS updated the NTM once. 2.4.3.7 BTS reanalyzed its current NTM collection and database processes and develop a roadmap for creating a sustainable, stable and efficient process for managing, optimizing and updating National Transit Map database. As a result he BTS developed a Statement of Work and procurement strategy to bring on contract resources to tune the database and improve the efficiency of data collection and processing in FY19.
2.4.4 USDOT FTA	2.4.4.1 On an ongoing basis, FTA headquarters will work with FTA Regional Offices to promote transit agency development of GTFS or other machine-readable data and promote transit agency participation in the NTM by voluntarily registering data with DOT.
2.4.5 USDOT DOCR	2.4.5.1 BTS worked with the Office of Civil Rights to identify and reach-out to stake holders and user groups that will benefit from access to the National Transit Map

Objective 2.5: Continued development and support of the Bridge NGDA.

Agency and/or Stakeholders Involved: FHWA

Anticipated Outcome: A single bridge dataset that is used throughout the DOT and across the federal government and meets the requirements of its stakeholders; reduced duplication of effort; greater stakeholder involvement.

Stakeholder invo			1	
Actions	Milestones	Performance	Action	Projected
(Describe discrete	(A significant change in development	Indicators	Responsibility	Completion
activities)	with associated date)	(A metric to assess	(Agency, individuals,	Date
		progress of the action)	and/or groups leading	(FY / Quarter)
2.5.4	4 0 1 1 6 110	N 1 CC II	the action)	4 2010
2.5.1	 Create draft new NBI 	Number of full	FHWA Coding	1. 2019
Assist State	Specification (90%)	data submittals	Guide Team,	2. 2020
DOTs to	Publish new NBI	accepted into	Samantha	3. 2023
develop	Specification	new NBI	Lubkin (FHWA -	4. 2023
methodologies	3. Build new NBI		NBI System	5. 2023
that ensure	4. Transition existing data		Owner)	
that their	into new NBI			
reported	Accept new submittal			
bridge	data into new NBI			
locations are	(spring 2020?)			
consistent				
with the				
FHWA				

ARNOLD program					
2.5.2 Develop, with the assistance of stakeholders, a dataset of rail bridges	2. D tl 3. E	revelop a list of takeholders retermine the status of the rail bridges ngage the rail industry n participation	Collect and publish requirements and identify the stakeholders.	FRA	2019/Q2
2.5.3 Develop, as a part of the Bridge NGDA or as a separate NGDA, a dataset of road tunnels	2. P S 3. C d 4. B d (9 5. A d 2 6. P	ublish NTIS regulation done) ublish NTI pecification (done) follect preliminary NTI ata (done) uild NTI atabase/application 95%) accept first full NTI ata submittal (spring 018) ropose the Addition of unnel Data to the	Number of full data submittals accepted into NTI	FHWA – HIBS – Samantha Lubkin (NTI System Owner)	1. 2018 2. 2018 3. 2018 4. 2018 5. 2018 6. 2019
2.5.4 Develop, as a part of the Bridge NGDA or as a separate NGDA, a dataset of rail tunnels	2. D tl 3. E	vevelop a list of takeholders vetermine the status of the rail tunnels ngage the rail industry n participation	Collect and publish requirements and identify the stakeholders.	FRA	2019/Q4
Agency and/or Stakeholder		Activity through FY 2019 Quarter 4			
FHWA		2.5.1: Draft specification is complete and out for review. Once published, new NBI can be developed and data collection dates can be set. TBD			
FRA		2.5.2: Hold meetings with FRA Safety staff on the current collection of bridges and develop a base data dictionary. 2018/Q2 2.5.2.1: FRA developed a SOW to use multiple data sources to update the Rail bridge database. 2018/Q2			

	2.5.2.2: Ongoing meetings with USGS with the status of the Rail Bridge project. 2018/Q4 2.5.2.3: Engage the AAR GIS Rail Committee on a data standard. Outreach with other Stakeholder on future developments of the rail bridges. 2019/Q2
FHWA	2.5.3: Items 1 – 5 are complete. The addition of the National Tunnel Inventory will be considered in 2019.
FRA	 2.5.4: Hold meetings with FRA Safety staff on the current collection of tunnels and develop a base data dictionary. 2.5.4.1: Engage the AAR GIS Rail Committee on a data standard. Outreach with other Stakeholder on future developments of the rail tunnels. 2019/Q4 2.5.4.2: Engaged with USGS of potential data sources and processes for collecting rail tunnels. 2019/Q1

Objective 2.6: Continued development and support of the Intermodal Facilities NGDA. **Agency and/or Stakeholders Involved: USDOT/BTS**

Anticipated Outcome: A single Intermodal Facilities dataset that is used throughout the DOT and across the federal government and meets the requirements of its stakeholders; reduced duplication of effort; greater stakeholder involvement.

Actions	Milestones	Performance	Action	Projected
(Describe discrete activities)	(A significant change in development with associated date)	Indicators (A metric to assess progress of the action)	Responsibility (Agency, individuals, and/or groups leading the action)	Completion Date (FY / Quarter)
2.6.1 Pursue partnerships with stakeholders to assist in creating and updating the different layers in the database.	Outreach and successfully acquire data from Federal agencies, public sector agencies, industry, and industry associations with intermodal facility data – FY19/FY20	Each quarter release a different Intermodal Facilities layer, with the number of intermodal facilities including relevant attribute information during FY19/FY20	BTS NTAD Manager	2020/Q4
2.6.2 Develop a mechanism to ensure regular updates to the intermodal facilities.	Develop Intermodal Facilities Action Strategy – FY19	Development of Intermodal Facilities Action Strategy	BTS NTAD Manager	2020/Q4

Agency and/or Stakeholder	Activity through FY 2020, Q4			
USDOT BTS	2.6.1: The Bureau of Transportation Statistics (BTS) maintained a USDOT Intermodal Freight Facility (IMF) Working Group. The IMF Working group contains representation from relevant USDOT operating administrations. BTS scheduled quarterly meetings (or as needed) of the IMF Working Group, or meetings with specific Operating Administrations pertaining to respective data layers in the database. The BTS will worked in collaboration with FRA and MARAD to pursue partnerships with other public agencies and the industry to obtain location information and key intermodal freight facility attributes that can be placed in the public domain. The BTS worked with IMF Working Group members and USDOT Operating Administrations, on the type and level of aggregation and anonymization required to transform confidential data into public use data. In addition, how to create linkage with other transportation datasets using relational database tables.			
	The BTS will work on updating the layers in the database along with stakeholders, with the expectation of releasing a new layer of the database every quarter throughout the next 2 fiscal years. Each layer will contain a specific mode and commodity type, with that layer's geographic location correctly represented, specific public attributes pertaining and specific to that layer, and linkages to other relevant outside databases/datasets.			
	The BTS developed a draft of rail container on flat car and trailer on flatcar intermodal facilities and developed a draft of the top 60 air/truck intermodal facilities.			
	The BTS released updates to the Intermodal Passenger Connectivity Database to incorporate new passenger transportation facilities. The BTS began developing a strategy to enhance the spatial accuracy of the database, use a measurable distance for connectivity, and link to APIs providing the locations of passenger transportation facilities.			
	2.6.2: The BTS began developing an Intermodal Facilities Action Strategy that will create a mechanism to ensure regular updates to the Intermodal Freight Facility database over time and on a consistent schedule.			

Volpe Center	2.6.1 The Volpe National Transportation Systems Center actively participated in the IMF Working Group. Volpe worked in collaboration with BTS to facilitate and build some of the layers in the IMF, along with investigating and establishing with BTS partnerships with other stakeholders. Volpe provided guidance to BTS on the type and level of aggregation and anonymization required by the source data for specific layers, as to how to make it publicly releasable and link to other outside data sources.
USDOT FRA	2.6.1: The Federal Railroad Administration (FRA) actively participated in the IMF Working Group. The FRA worked in collaboration with BTS to pursue partnerships with the Association of American Railroads, Rail Inc., the American Short Line and Regional Railroad Association, and key individual railroads to obtain location information and key intermodal freight facility attributes that can be placed in the public domain. The FRA provided guidance to BTS on the type and level of aggregation and anonymization required to transform confidential rail data into public use rail data, along with insight from the Surface Transportation Board (STB), and on how to create linkages between other rail datasets.
USDOT FHWA	2.6.1: The Federal Highway Administration (FHWA) actively participated in the IMF Working Group. The FHWA extracted geospatial content and information from maps in each state's freight plans. FHWA worked with BTS in ensuring the geospatial files were consistent throughout each state to show content at a national level, and have the information be usable to supplement the Intermodal Freight Database for truck connections. This work continued to advance highway connectors to intermodal freight facilities and provided guidance to BTS on how to create linkages with other highway intermodal connector datasets.
USDOT MARAD	2.6.1: The Maritime Administration (MARAD) actively participated in the IMF Working Group. The MARAD worked in collaboration with BTS to pursue partnerships with the United States Army Corp of Engineers and Committee on the Marine Transportation System to obtain location information and key intermodal freight facility attributes that can be placed in the public domain. The MARAD worked with BTS in coordinating with the US Army Corps of Engineers (USACE) and Coast Guard, in obtaining Automated Identification System (AIS) data. These data enabled BTS to conduct spatial analysis to determine where potential intermodal water connection points could be. The MARAD also provided guidance to BTS on the type and level of aggregation and anonymization required to transform confidential maritime data into public use maritime data and how to create linkages between other maritime datasets.

Objective 2.7: Continued development and support of the Navigable Waterway, Ports, Locks, and Inland Electronic Navigation Charts NGDA.

Agency and/or Stakeholders Involved: USACE

Anticipated Outcome: A single set of waterway data that is used throughout the DOT and across the federal government and meets the requirements of its stakeholders; reduced duplication of effort; greater stakeholder involvement.

Actions	Milestones	Performance	Action	Projected
(Describe discrete activities)	(A significant change in development with associated date)	Indicators (A metric to assess progress of the action)	Responsibility (Agency, individuals, and/or groups leading the action)	Completion Date (FY / Quarter)
2.7.1 Develop a strong partnership between DOT and the United States Army Corps of Engineers (USACE) to ensure that the Navigable Waterway, Ports, Locks, and Inland Electronic Navigation Charts remain NGDA under the Transportation	Complete Navigable Waterway lines, nodes, locks, and port facility datasets 2.7.1 a) Dec 2016 2.7.1.b) Mar 2017 2.7.1.c) Jun 2017 2.7.1 d) Sep 2017	Correct duplicate nodes, increase navigable waterway length to meet official navigable waterway length, added new nodes and shape points Updates completed NLT March 31 2017 June 30 2017 Sep 30 2017	Waterborne Commerce Statistics Center	2018/Q3-4
Theme 2.7.2 Encourage the USACE to continue to develop, maintain, and publish Waterway Network, Ports, Locks, and Inland Electronic	2.7.2 update Navigable Waterway lines, nodes, locks, and port facility datasets Publish on NDC Website: 2.7.2 a) Dec 2016 2.7.2.b) Mar 2017 2.7.2.c) Jun 2017	Will continue the corrections for agencies) 2.7.2 a) add/terminate services for Ports Facility dataset, update weekly report on website, publish quarterly dataset (shape file) on website	Waterborne Commerce Statistics Center	2018/Q3-4

Navigation Charts	2.7.2	2 d) Sep 2017	March 2017, June 2017, Sep 2017 2.7.2 b) Gather users (public, routing team, and research groups) request, verify data thru sources, prepare quarterly updates for waterway network,		
			nodes, and locks. Publish on website March 2018, Jun		
2.7.3 Develop a mechanism to ensure regular updates to the Waterway Network, Ports, Locks, and Inland Electronic Navigation Charts	Ongo	oing	2018, Sept 2018. Ongoing editing and updating datasets	Waterborne Commerce Statistics Center	2018/Q3-4
Agency and/or Stakeholder		Activity through FY	/ 2018 Quarter 4		
Waterborne Commerce Statistics Center 2.7.1 – USACE conti Network) dataset ar Facility and routing (a) New shape point (b) Ports and Water Added 30 records (1 Docks, and 6 for And Also, 12 Facilities we			its available in the late rway Facility: 12 for Milespoints on	Master Links, Ports an est NWN for FY 2018. the Houston Ship Chatters of FY20	annel, 12 for

Waterborne Commerce Statistics Center	2.7.2 – Prepare quarterly updates for waterway line, nodes and locks, Publish shape files on USACE Digital Library. https://usace.contentdm.oclc.org/digital/collection/p16021coll2/id/1472%20/ Prepare quarterly updates for Ports Facility data
	Prepare quarterly updates for Ports Facility data
	Publish shape files on U.S. Army Corps of Engineers Geospatial Platform website.
	http://geoplatform-usace.opendata.arcgis.com/search?q=ndc
Waterborne	2.7.3 – Quarterly updates will continue for next quarter
Commerce Statistics	
Center	

Objective 2.8: Traffic Analysis Zones NGDA - Retired **Agency and/or Stakeholders Involved: FHWA/Census**

Anticipated Outcome: A single Traffic Analysis Zones dataset that is used throughout the DOT and across the federal government and meets the requirements of its stakeholders; reduced duplication of effort; greater stakeholder involvement.

Actions (Describe discrete activities)	Milestones (A significant change in development with associated date)	Performance Indicators (A metric to assess progress of the action)	Action Responsibility (Agency, individuals, and/or groups leading the action)	Projected Completion Date (FY / Quarter)
2.8.1	N/A			N/A
2.8.2	N/A			N/A

Agency and/or	Activity through FY 2017 Quarter 2			
Stakeholder				
Census	Retire the TAZ – the program has been discontinued for 2020			
Bureau/FHWA				

Goal 3: Convene Leadership of the Transportation Geospatial Community

Objective 3.1: Lead and participate in the development and coordination of national and international standards applicable to the transportation geospatial community.

Agency and/or Stakeholders Involved: USDOT/OST

Anticipated Outcome: Greater adoption and utilization of standards resulting in enhanced interoperability of geospatial data, services, and systems. Decreased barriers to exchanging geospatial content effectively and efficiently by reducing technical impediments to sharing geospatial data and services.

Actions (Describe discrete activities)	(A signif devel	lestones ficant change in opment with ciated date)	Performance Indicators (A metric to assess progress of the action)	Action Responsibility (Agency, individuals, and/or groups leading the action)		Projected Completion Date (FY / Quarter)	
3.1.1 Consult and collaborate with both existing and emerging geospatial communities to advance common standards and approaches	Geo Cor 2. Ma sta dev tas FGI Tra	ndards velopment a k of the	OGC membership Regular reports from the Transportation Subcommittee	1. 2.	OST/OCIO Transportation Subcommittee	1. 2.	2017/Q4 2018/Q4
3.1.2 Lead the development and implementation of standards for the Transportation Theme NGDA	cor Fea Ser 2. Pul sta wh	olish OGC mpliant Web ature vices olish NGDA ndards ere olicable	Functional WFS for every NGDA Published standards	1. 2.	OST-R/BTS OST/OCIO	1. 2.	2018/Q2 2018/Q4
Stakeholder FGDC Transportation Subcommittee		Quarterly m	eetings were held				
OST/BTS		Joined the C	Open Geospatial Cons	orti	um as a Technical Men	nber	

Objective 3.2: Lead the transportation geospatial community and advocate shared resources.

Agency and/or Stakeholders Involved: USDOT/OST

Anticipated Outcome: Greater awareness of the data and information resources available through the Transportation Theme of the NSDI, increased usage of shared services, reduced duplication of effort.

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Actions (Describe discrete activities)	(A signi	lestones ficant change in lopment with	Performance Indicators	Action Responsibility	Projected Completion	
denvices	associated date)		(A metric to assess progress of the action)	(Agency, individuals, and/or groups leading the action)	Date (EV (Quarter)	
3.2.1	Annual release of		Usage/download	OST-R/BTS	(FY / Quarter) Ongoing, annual	
Produce	the Na	tional	metrics	,	release	
comprehensive,	Transp	ortation				
effective, and	Atlas D	atabases				
useful						
transportation						
geospatial data						
that will						
demonstrate						
DOT's						
commitment to						
the NSDI and its						
stakeholders	4 5			0.07/0.010		
3.2.2		rticipation in	Presentations	OST/OCIO	Ongoing	
Engage with the stakeholder	the NSGIC		given			
	midyear and annual					
community, including NSGIC,	meetings.					
AASHTO, AAR,	2. Participation in					
and our partner	the AASHTO					
federal		S for				
agencies, to	Tra	nsportation				
keep them		nposium				
informed of DOT						
geospatial						
activities and to						
solicit their						
feedback on the						
transportation						
data and						
services						
Agency and/or Stakeholder		Activity thr	Activity through FY 2017 Quarter 2			
NSGIC		Midvearan	Midyear and annual meetings. Ongoing			
AASHTO			Annual symposium. Ongoing			
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Table 5. Theme Implementation Plan.